#### CO 03 - Riprap Eastbound Abutment

ITEM 99

509 Excavating

#### Group 3

	\$9,568.64
7/24/19	\$282.82
7/15/19	\$3,099.24
6/11/19	\$3,175.55
6/10/19	\$2,776.74
6/10/19	\$234.29 •
Date	Amount

Ledger#	Item			G	iroup	
476	CO 03 - Riprap Ea	stbound Abutme	ent		3	\$9,568.64

(TEM 099

ecked By / Date	By / Date	Prepared	Est. 11
1/25/19	1/23/20	M	
7	1105100		L

CAPS Verified By / Date
Th 1/28/20



Contract: 009385 - I-90, BULLFROG RD VIC - CONCRETE REHAB,

BRIDGE DEC

Item No: 0099 - CO 3-RIPRAP EASTBOUND ABUTMENT

Prime: MAX J. KUNEY COMPANY

Done By: 509 EXCAVATING LLC

Work:

Placing Rip Rap

Date:

June 10, 2019

Worker Name O	ccur	oation		(	Grp		Rates			Hours		Total
	,					Reg	O/T	D/T		O/T	D/T	10101
Albert, Paul	ABO	RER			3	\$39.15	\$51.90	\$64.6	5 0.5	0	0	\$19.58
Collins, Shane	ABO	RER			3	\$45.75	\$61.79	\$77.8	4 0.5	0	0	\$22.88
Dills, Cody O	PER	ATOR			3	\$71.18	\$95.51	\$119.8	4 0.5	0	0	\$35,59
Rogers, Gerald O	PER	ATOR			3	\$47.22	\$63.26	\$79.3	1 0.5	0	0	\$23.61
								Subtot	al			\$101.66
								Overhe	ad / Pro	fit 2	9%	\$29.49
								Labor <sup>*</sup>	Total			\$131.15
Equipment Worked:												
Equip# Type		Manufacturer	Model	Year	Сар	acity	Gr p	Reg Rate	Standby Rate	Reg Hour		Total
509-08 EXCAVATOR		JOHN DEERE	225C L	2007	24.2		3	\$96.61	\$22.83	0.5	0	\$48.31
OPCOS ROLLER SING. DRM	I. VI	CATERPILLER	CS54B	2012			3	\$29.60	\$0.00	0.3	0	\$8.88
OPCOS VIB. PLATE COMPA	CT	MISC.	N/A	2019	9.5 H	1P	3	\$4.37	\$2.19	0.3	0	\$1.31
OPCOS WATER TRUCK		MISC.	OTHER	2012	2500	)	3	\$19,98	\$0.00	0.3	0	\$5.99
								Subtot	ai			\$64.49
								Overhe	ad / Prof	it 2	1%	\$13.55
								Equipn	nent Tota	ıł		\$78.04
								Grand :	Sub Tota	ıl		\$209.19
								Prime I	Markup*			\$25.10
* Prime Markup Breakdown 1	00/	\$209.19 10	%: \$0.00		701	\$0.00		Grand '				\$234.29





Contract: 009385 - I-90, BULLFROG RD VIC - CONCRETE REHAB, BRIDGE DEC

Prime:

MAX J. KUNEY COMPANY

Item No: 0099 - C0

0099 - CO 3-RIPRAP EASTBOUND ABUTMENT

Done By: 509 EXCAVATING LLC

Work:

Placing Rip Rap

Date:

June 10, 2019

Worker	Name	Occu	pation		(	Grp	Reg	Rates O/T	D/T		Hours O/T	D/T	Total
Albert, P	aul	LABC	RER			3	\$39.15	\$51.90	\$64.6	5 0.5	0	0	\$19.58
Collins,	Shane	LABC	RER			3	\$45.75	\$61.79	\$77.8	4 0.5	0	0	\$22.88
Dills, Co	dy	OPER	RATOR			3	\$71,18	\$95.51	\$119.8	4 0.5	0	0	\$35.59
Rogers,	Gerald	OPEF	RATOR			3	\$47.22	\$63.26	\$79.3	1 0.5	0	0	\$23,61
									Subtot	al			\$101.66
									Overhe	ad / Prof	it 29	9%	\$29.49
									Labor	Total			\$131.15
Equipmo	ent Worked:												
Equip#	Туре		Manufacturer	Model	Year	Capa	acity	Gr p	Reg Rate	Standby Rate	Reg Hour	Stan dby	Total
509-08	EXCAVATOR		JOHN DEERE	225C L	2007	24.2		3	\$96.61	\$22.83	0.5	0	\$48.31
OPCOS	ROLLER SING. DR	RM. VI	CATERPILLER	CS54B	2012			3	\$29,60	\$0.00	0.3	0	\$8.88
OPCOS	VIB. PLATE COMP	ACT	MISC.	CS54B	2019	9.5 H	IP	3	\$4.37	\$2.19	0.3	0	\$1,31
OPCOS	WATER TRUCK		MISC.	OTHER	2012	2500		3	\$19.98	\$0.00	0.3	0	\$5.99
									Subtot	al			\$64.49
									Overhe	ad / Prof	it 2	1%	\$13.55
									Equipn	nent Tota	il		\$78.04
									Grand	Sub Tota	ı		\$209.19
									Prime I	Markup*			\$25.10





Contract Number 009385	Date 6/10/2019	Item Numbe	r	Item Name Temp Br Abutment Slope Stabilization				
Prime Contractor Max J Kuney	V 70		Subcontractor/Lower Tier Subcontractor 509 Excavating LLC					
Line / Station JE 89+03 to JE 89+15	Group 03	Basis of Mat N/A	erials Acc	eptance	RAMS Number N/A			

Description of Work Performed

Placing rip-rap and fill (material previously excavated from same location) between Br. 134S northeast corner of pier number 3 and the interface of the southeast portion of the Temporary Bridge abutment (designed by MJK) and the Temporary Roadway. MJK believes that this "between" area is a change of condition. (Day Shift)

	T	Т	ime Worked Record					
	Workers and/or Equipment	Occi	upation of Workers or	Labor	Hours	E	quipment Hou	s
	Working	100	Equipment Size	Reg.	O.T.	Reg	Standby	Idle
1	LABORERS		9					
2	Cody Dills	Operator	/ Grade Engineer	0.5	-	τ.		
3	Shane Collins	Laborer		0.5				
4	Paul Albert	Laborer		0.5				
5	Gerald Rogers	Operator		0.5				
6								
7								
8	EQUIPMENT							
9 (	Deere 225C LC RTS #509-08	Excavator bucket/ di	r with cleanup/spoon lesel			0.5 ′		
10	Ford F650 water truck w/ Curry Supply tank (both 2018 models)		al #18N01856, diesel, single dual axle			0.3	9.2	
11 `	Cat CS54B Pneumatic tire vibratory roller		il #17W0167, diesel, with cover			0.3	9.2	
12	Hatz Supra Stone plate compactor	Model: Rf			0.3 /	0.2		
13								
14						_		
15								
16								
17								
18			V					
	lated By Dat	te 19/19	Checked By		Date	e	Total	10

Inspector's Signature	Contractoris Representative Signature	Title_
Hul	you loner	Project Margaet

DOT

Form 422-008



Contract: 009385 - I-90, BULLFROG RD VIC - CONCRETE REHAB,

BRIDGE DEC

0099 - CO 3-RIPRAP EASTBOUND ABUTMENT

Prime: MAX J. KUNEY COMPANY

Done By: 509 EXCAVATING LLC

Work:

Item No:

Placing Rip Rap (Night Shift)

Date:

June 10, 2019

Worker	/orked: Name (	Occup	oation		C	Grp		Rates			Hours		Tota
						-	Reg	O/T	D/T	Reg	O/T	D/T	
Ayala, A	nthony _ (	OPER	ATOR (FOREMAN	N)		3	\$71.18	\$95.51	\$119.8	4 3.8	0	0	\$270.48
Denniso	n, Sarah I	LABO	RER			3	\$49.89	\$68.01	\$86.13	3 2.8	0	0	\$139.69
Gusa, G	arrett l	LABO	RER			3	\$48.19	\$65.45	\$82.72	2 3.8	0	0	\$183.12
Sandby,	Darrin (	OPER	ATOR			3	\$71.18	\$95.51	\$119.84	4 3.8	0	0	\$270.48
Vaughn,	Marcus I	_ABO	RER			3	\$48.19	\$65.45	\$82.72	2 2.3	0	0	\$110.84
								Subtotal				\$974.6	
									Overhe	ad / Pro	fit 2	9%	\$282.63
									Labor 1	Γotal			\$1,257.24
Equipmo	ent Worked:												
Equip#	Туре		Manufacturer	Model	Year	Сар	acity	Gr p	Reg Rate	Standby Rate	Reg Hour	Stan dby	Total
149	TRUCK REAR DUM	IP	MACK	6X4	2017	12 Y	D D	3	\$74.65	\$10.80	2.3	0	\$171.70
509-08	EXCAVATOR		JOHN DEERE	225C L	2007	24.2	!	3	\$96,61	\$22.83	3.8	0	\$367.12
509-T3	PICKUP GAS CON	<b>/</b> .	CHEV.	3500	2017	1 To	on	3	\$19.98	\$2.17	1	2.8	\$26.04
B71682	TRUCK REAR DUM	IP	MISC.	N/A	2017	10-1	2 CY	3	\$74.65	\$10.80	3.8	0	\$283.67
	DOZER		CATERPILLER	D5K2 X	2017	104	HP	3	\$35.45	\$17.73	1.5	0	\$53.18
OPCOS	EXCAVATOR		CATERPILLER	316EL			1 TONS	3	\$43.40	\$21.70	2.3	0	\$99.82
OPCOS	LIGHT PLANT (Port	able)	ALLMAND BROT	N/A	2017	30.0	FT	3	\$4.65	\$2.33	1.8	0	\$8.37
									Subtota	al			\$1,009.90
									Overhe	ad / Prof	fit 2	1%	\$212.09
									Equipm	nent Tota	al		\$1,221.99
									Grand S	Sub Tota	ıl		\$2,479.23
									Prime I	Vlarkup*			<b>\$297.5</b> 1





Contract Number 009385	Date 6/10/2019	Item Numbe	ope Stabilization					
Prime Contractor Max J Kuney			Subcontractor/Lower Tier Subcontractor 509 Excavating LLC					
Line / Station JE 89+03 to JE 89+15	Group 03	Basis of Mat N/A	erials Acce	eptance	RAMS Number N/A			

Description of Work Performed

Hauling rip-rap from west side of bridges median and stockpiling it on the east side of the bridges in the median for use to prevent Temporary Roadway embankment from falling down below 1974.5. Stockpiling 12 Dump truck loads of rock embankment from common borrow optional site. (Night Shift)

		Т	ime Worked Record						
	Workers and/or Equipment	Occu	pation of Workers or	Labor	Hours	Е	quipment Hou	rs	
	Working		Equipment Size	Reg.	O.T.	Reg	Standby	ldle	
1	LABORERS								
2	Tony Ayala		/ Operator 15 & 18N02136	3.8					
3	Darin Sandby	Operator		3.8					
4	Garrett Gusa	Teamster B71682K	Dump Truck #	3.8					
5	Marcus Vaughn	Teamster	Dump Truck #149	2.3				-	
6	Sarah Dennison	Laborer 5 18N02136	509 - T3 / Operator # S	2.8					
7									
8	EQUIPMENT							t	
9	Excavator #13A19415	Cat 316 E Store)	Cat 316 E L Diesel (The Rental Store)			2.3			
10	Excavator #509-08	Deere 225	Deere 225 C LC RTS			3.8			
11	Dump Truck # B71682K	Kenworth,	Kenworth, 4 Axil, Diesel, 12 CY			3.8			
12	Dump Truck #149	Mack RS	Mack RS 600 L Value Liner			2.3			
13	Ram # 509-T3		Single cab.			1.0	2.8		
14	Dozer #18N02136	Store)	XL (The Rental			1.5	2.3		
15	Light Plant # 8931		light Light Pro II V e Rental Store)			1.8			
16	Ψ.								
17									
18									
19									
		Date 6/19/19	Checked By		Da	te	Total		

1					
ns	pector's signature	Contractor's Repres	entative Signature	Title Direct	Manager
g	1 0 0	-/-	120.00	- Project	V www.



Date

Contract Number

## **Report of Protested Work**

	009385	6/10/2019	~JE 89+03 to ~JE 89+15				
	me Contractor	Sub	contractor / Lower Tier Subcontractor	Other			
	ax J. Kuney		Excavating LLC				
	scription of Work Performed and	•		6.1 1 1	1	11	C
			an and stockpiling it on the east side rom falling down below 1974.5. Sto				
	ck embankment from common			ckpining 1.	շ <b>Ծա</b> ութ ւ	ruck ioau	8 01
10		n conov option	(NIGHT	SHIFT)			
			Time Worked Record		<del>(0000)</del>		
	Workers and/or Equipment Working	*	Occupation of Workers or Equipment Size		bor		ment
1	LABORERS		Equipment Size	Regular	Overtime	Operated	Standby
		Faraman / On	#12.410.415 & 180103127	2.0			
2	Tony Ayala		erator #13A19415 & 18N02136	3.8			
3	Darin Sandby	Operator #509	-08	3.8			
4	Garrett Gusa	Teamster Dur	np Truck # B71682K	3.8	•		
5	Marcus Vaughn	Teamster Dum	np Truck #149	2.3	٥		
6	Sarah Dennison	Laborer 509 -	T3 / Operator # 18N02136	2.8		22	
7							
8	EQUIPMENT						
9	Excavator #13A19415	Cat 316 E L D	riesel (The Rental Store)			2.3	
10	Excavator #509-08	Deere 225 C L	C RTS			3.8	60
11	Dump Truck # B71682K	Kenworth, 4 A	xil, Diesel, 12 CY			3.8	
12	Dump Truck #149	Mack RS 600	L Value Liner			2.3	
13	Ram # 509-T3	3500 Gas Sing	le cab.			1.0	2.8
14	Dozer #18N02136	Cat D5K2 XL	(The Rental Store)			1.5	2.3
15	Light Plant # 8931	Allmand Night	t Light Pro II V series (The Rental Store)			1.8	
16							
17	\(\alpha\)						
18							
19							
20			v				

Location of Work

This form is for the sole purpose of documenting the use of labor, equipment, and materials on work protested under Section 1-04.5 and 1-09.11 of the Standard Specifications.

Inspector's Signatur	Contractor's Representative's Signature	Title
(4) can & Long	as an	Formes
	100	

DOT Form 422-007 Revised 03/2008



Contract: 009385 - I-90, BULLFROG RD VIC - CONCRETE REHAB,

BRIDGE DEC

Item No:

Prime: MAX J. KUNEY COMPANY

0099 - CO 3-RIPRAP EASTBOUND ABUTMENT

Done By: 509 EXCAVATING LLC

Work:

Placing Rip Rap

Date:

June 11, 2019

Labor Worked: Worker Name	Occupation		Grp		Rates		ı	Hours		Total
				Reg	O/T	D/T	Reg	O/T	D/T	
Albert, Paul	LABORER		3	\$39.15	\$51.90	\$64.65	6	0	0	\$234.90
Collins, Shane	LABORER		3	\$45.75	\$61.79	\$77.84	6	0	0	\$274.50
Dills, Brandon	OPERATOR		3	\$72.40	\$97.34	\$122.28	6	0	0	\$434.40
Dills, Cody	OPERATOR		3	\$71.18	\$95.51	\$119.84	6	0	0	\$427.08
Rogers, Gerald	OPERATOR		3	\$47.22	\$63,26	\$79.31	6	0	0	\$283.32
						Subtotal				\$1,654.20
						Overhead	d / Profi	t 2	9%	\$479.72
						Labor To	tal			\$2,133.92
Equipment Worked:										
Equip# Type	Manufacturer	Model	Year Ca <sub>l</sub>	pacity	Gr p	_	tandby Rate	Reg Hour	Stan dby	Total
509-08 EXCAVATOR	JOHN DEERE	225C L	2007 24.	2	3	\$96.61	\$22.83	6	0	\$579.66
						Subtotal				\$579.66
						Overhead	d / Profi	t 2	1%	\$121.73
						Equipme	nt Total			\$701.39
						Grand Su	ıb Total			\$2,835.31
						Prime Ma	rkup*			\$340.24
						T THIT IS	ıkup			ΨΟ 10.21





	tract Number	Date 6/11/201	0	Item Numbe	r	Item Nam	_	la cutura d	- of Cla		Otabili-at		
	9385	6/11/201	9								Stabilizat	ion	
	e Contractor x J Kuney						r/Lower Tier Subcontractor vating LLC						
	/ Station 89+03 to JE 89+15	Group 03	Basis of Materials Acceptant N/A			eptance					AMS Number I/A		
Plac pier	cription of Work Performed Cing rip-rap and fill (ma number 3 and the int the Temporary Road	erface of th	ne southea pelieves th	st portion o	of the Te ween" ar	mporary ea is a c	Brid	lge abı	utment	(de	signed by	MJK)	
			<b>T</b>	ime Work	ed Reco	ord			ľ				
	Workers and/or Equ	ipment	Occi	upation of Wo	orkers or	Lá	abor	Hours		Eq	uipment Hou	irs	
	Working			Equipment S	ize	Re	g.	O.T.	Reg	,	Standby	Idle	
1	LABORER	RS					Þ	_					
2	Brandon Dills		Excavato			re 6.	0 ′						
3	Cody Dills		Laborer/ Excavato	Operator o r	f Deere	6.	0-						
4	Shane Collins	Laborer			6.	0 =							
5	Gerald Rogers		Laborer	Laborer			0/						
6	Paul Albert		Laborer		à	6.	0						
7			-										
8	EQUIPMEN	TI				g:							
9	Excavator #509-08		Deere 22	5 C LC RT	S				6.0				
10	:								10				
11													
12													
13													
15						_							
16										_			
17						-4	_			_			
18										-			
19										-			
Jon	lated By Lund	Dat   6/1	e 19/19	Checked E	Зу			Da	te		Total		
Inspe	ctor's Signature		Contractor	's Represent	ative Signa	iture	17	Title_					

DOT Form 422-008 Rev. 06/2016



Contract: 009385 - I-90, BULLFROG RD VIC - CONCRETE REHAB,

BRIDGE DEC

Item No: 0099 - CO 3-RIPRAP EASTBOUND ABUTMENT

Prime: MAX J. KUNEY COMPANY

BUTMENT Done By: 509 EXCAVATING LLC

Work: Placing Rip Rap Date: July 15, 2019 Sheet: 1

Labor Worked: Worker Name	Occu	pation		Gr	Reg	Rates O/T	D/T	Reg	Hours O/T	D/T	Total
Dills, Brandon	OPER	ATOR		1	\$72,40	\$97.34	\$122.28	3 7	0	0	\$506.80
Lankford, Cajun	OPER	ATOR (APPREN	TICE)	1	\$57.31	\$74.70	\$92.10	) 9	0	0	\$515.79
Walker, Aaron	OPER	ATOR		1	\$71.18	\$95.51	\$119.84	9	0	0	\$640.62
							Subtota	al			\$1,663.21
							Overhe	ad / Pro	fit 2	9%	\$482.33
							Labor T	otal			\$2,145.54
Equipment Worked:											
Equip# Type		Manufacturer	Model	Year C	apacity	Gr p	Reg :	Standby Rate	Reg Hour	Stan dby	Total
509-EX8 EXCAVATOR		HYUNDAI	80CR-9	2016		1	\$49.27	\$13.37	9	0	\$443.43
509-T3 PICKUP GAS COI		CHEV.	3500	2017 1		1	\$19.98	<b>\$2</b> .17	0.5	6.5	\$24.06
509-T4 PICKUP GAS COI		CHEV.	3500	2003 1	Ton	1	\$25.20	\$2.52	0.5	7.5	\$31.46
OPCOS ROLLER SING. D	RM. VI	CATERPILLER	CS54B	2012		1	\$29.60	\$0.00	0.5	0	\$14.80
							Subtota	d			\$513.75
							Overhe	ad / Prof	fit 2	1%	\$107.89
							Equipm	ent Tota	al		\$621.64
							Grand S	Sub Tota	ıl		\$2,767.18
							Prime N	farkup*			\$332.06
* Prime Markup Breakdown	120/	¢2.767.18 10	%: \$0.00	7	%: \$0.00		Grand 1	Cotal			\$3,099.24







Contract Number C-9385	Date Mon. 7/15/19	Item Number		Item Name			
Prime Contractor Max J Kuney	14	II.	-	actor/Lower Tier Subcontracto cavating LLC	ſ		
Line / Station Group Basis JE 8+60 01 N/A		Basis of Mate	erials Acce	ptance	RAMS Number N/A		

Description of Work Performed

Start: 7:00 AM Stop: 12:00 PM and Start: 12:30 PM to 5:00 PM.

Extend existing concrete culvert with a 24 inch diam. CMP using a flex coupler; includes excavating trench for new pipe which will then be back filled and covered with rock or earth embankment. Cover will be 2 ft or more within travel way.

	Workers and/or Equipment	Occupation of Workers or	Labor	Hours	Ec	uipment Hou	rs
	Working	Equipment Size	Reg.	O.T.	Reg	Standby	idle
1	LABOR						
2	Brandon Dills	Foreman (8AM to 12PM; 3PM to 5PM)	7.0				
3	AJ Walker	Laborer (left for 30 mins in addition to lunch)	9.0				
4	Cajun Lankford	Laborer (left for 30 mins in addition to lunch)	9.0				
5							
6	EQUIPMENT						
7	#509-T4 (gone for 60 mins.)	2003 GMC 3500 reg cab and utility box with rear dual axel, gasoline			0.5 ~	8.5 /	
8	#509-T3 (7AM to 12PM; 3PM to 5PM)	2015 Dodge 3500 HD rear dual axle with Palfinger Badger Utility bed			0.5 /	6.5	
9	#509-EX80 (AJ & Cajun operated when one was gone)	2016 Hyundai 80CR-9A Excavator			9.0	0.5	
10	17W01607	Cat NC Rental CS54B Compactor			0.5		
11							
12	MATERIALS						
13	Corrugated Metal Pipe ASTM A929/AASHTO M218	24 inch diam. 14 ft of 20 ft Original Length Lot# 04 02-25-2018					
14	MARMAC Dissimilar Coupler	24 inch size					
15							
	ulated By Da	te Checked By		Da	te	Total	

Inspector's Signature	Contractor's Representative Signature	Title	
om und	land de	Tovernein	_

DOT Form 422-008



Item No:

Contract: 009385 - I-90, BULLFROG RD VIC - CONCRETE REHAB,

**BRIDGE DEC** 

0099 - CO 3-RIPRAP EASTBOUND ABUTMENT

Prime: MAX J. KUNEY COMPANY

Done By: 509 EXCAVATING LLC

Work:

Placing Rip Rap

Date:

July 24, 2019

Labor Worked: Worker Name	Occupat	ion		Grp	Reg	Rates O/T		ours D/T D	/T	Total
Albert, Paul	LABORE	R		1	\$39.15	\$51.90		0	0	\$195.75
							Subtotal			\$195.75
							Overhead / Profit	29%		\$56.77
							Labor Total			\$252.52
							Grand Sub Total			\$252.52
							Prime Markup*			\$30.30
* Prime Markup Breakdown	12%:	\$252.52	10%: \$0.00	7%:	\$0.00		Grand Total			\$282.82





	ract Number 1385	Date 7/24/2019	9	Item Numbe	r	Item Name Roadside	e Cleani	qu		
	e Contractor x J Kuney					ractor/Lower T kcavating		ntractor		
	/ Station 26+00 to JE 22+00	Group 01	Basis of Materials Acceptance						RAMS Number	
Rer sub	cription of Work Performed moving Geotextile m grade. Removing co ulder when excavat	oncrete chi	unks tha grade.	t were bro	ken off	the PCCP				
				Time Work	ed Reco	ord		r		
	Workers and/or Equ	ipment	Occ	supation of Wo	orkers or	Labo	r Hours		Equipment Hou	irs
1	Working			Equipment S	Size	Reg.	O.T.	Reg	Standby	Idle
	LABOR									
3	Paul Albert		Laborer			5.0			-	
4										
5						_				
6										
7							7			
8										
9										
10										
11								R		
12										
13										
14	1000000	= -								
15										
16										
17										
18							ļ		_	
Calcu	lated By	Date		Checked I	Зу		Da	nte		
Dea	n A. Long	8/7	/19						Total	
Inspe	ctor's Signature	reg		ur's Represent	ative Sign	ature	Title $\hat{\mathcal{L}}$	roject	Manag	cr